

Date: Tuesday, 06/01/2009 10:02:57 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BK117 SKIDTUBE ASSEMBLY
 Job Number : 44389
 Estimate Number : 12899
 P.O. Number : Part Number : D117762011
 This Issue : 06/01/2009 S.O. No. : Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : SKIDTUBES Drawing Revision : A
 Previous Run : 44388 Material :
 Due Date : 31/01/2009 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : JUD 09.01.04
 Comment : Est Rev:A 07.06.11 New Issue EC
 Est Rev:B 08-02-22 change to revA DD verified by:ec
 Est Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Hg for JUD 09/02/02



PTC

Comment: DOCUMENT CONTROL

DSI incorporated

Photocopy bluefile & type labels per PPP D117-762-011 CHG0012

2.0 44389A BK117 SKIDTUBE ASSEMBLY



Comment: Sub-Component BK117 SKIDTUBE ASSEMBLY

1 x D117-762-041 Batch: *44389A SC*

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0 D35121 Wearplate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARPLATE

Batch: *542532*

9/2/20
54
544642

SLP

5.0 AN960C10L washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: *M109061*

9/2/11

SLP

SLP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
09.02.20	1.0	Put up to G14G002, due to DSI incorporation.						

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 06/01/2009 10:02:57 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BK117 SKIDTUBE ASSEMBLY

Job Number: 44389

Part Number: D117762011

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	AN3C4A	BOLT
-----	--------	------



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
BOLT
BATCH: M110468

SP

7.0	D38641	Bushing
-----	--------	---------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Bushing
batch: B43921

SP

8.0	AN652A	Bolt
-----	--------	------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
Bolt
batch: M110183

SP

9.0	MS21042L6	Nut
-----	-----------	-----



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
Nut
batch: M108183

(K)

SP

10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
------	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

9/2/09
2050.207

11.0	PACKAGING 1	PACKAGING RESOURCE #1
------	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D117-762-011
Location: B7
PPP Rev: A

(K)

SP

12.0	QC21	FINAL INSPECTION/W/O RELEASE
------	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

09/02/09

Job Completion



0902.23

44389A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries